Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. First and Part (For Other Works) SBRNO:24/84.. 07.12.2017 Date.....2017

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

B Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code:** 008-17-000011

Schedule Docket No. Head of Account: P-1771 Est.Cost: 8.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **PATCHING POT HOLES IN MAIN AND CROSS ROADS OF BALAJI LAYOUT BHADRAPPA LAYOUT MARUTHINAGARA BB NAGARA SHANTHINIKETHANA AND SURROUNDINGS AREAS IN WARD NO 8.**

Name of Contractor and Full Address: **Sri. Sanjay Reddy H.J, No:04, 9th K Main, Hosahalli, Vijayanagara, Bangalore-560 040.**

Reference to Agreement No. BBMP/EE/BTP/W.O/19 /2017-18 Date: 14.11.2017

Certified that the measurements were taken by me on 28/11/17 and recorded of Pages 354419 to 430 of measurement Book No.3545/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/11/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Total Amount	3.97.192-00
	adjusted towards cash advance recovery of	IT. 3972-00
	b) Payments Now made: cost store or other material supplied.	Cess- 3972-00
	recovery of amount creditable to this/other work	CBF- 397-00
	Amount paid on this bill Cheque / Cash.	LR- 3178-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adj. 11519-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Cheque 3.85,673-00
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Stamp

397192-00
11519-00
385673-00
By: Three lakh eighty five thousand Six hundred seventy three only.

13/12 13/12

Executive Engineer

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	93.94	86.92	**8165**	93.94	8165	
-	-	64.55	1768.08	**114130**	64.55	114130	
-	-	877	302.10	**264942**	877.00	264942	
-	-	93.94	106.00	**9958**	93.94	9958	
				397192		**397192**	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRRB 300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	Cum
2	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per MORTH specification NO. 406, Page No. 157 / Item No. 20.18 / PWD SR 2016-17	Cum
3	KSRRB 3000: Filling Pot-holes and patch repairs with bituminous concrete, 40 mm, KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the pot hole with bituminous material as per clause 500.4 compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications, MORTH specification No. 3004.2, No. 250 / Item No. 35.5 PWD SR 2016-17	Sqm
4	A) KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1 (Page No. 132 / Item No. 17.1)	Sqm
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally